REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

Nov 22 3 57 PM '95

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
Black Americas Political Action Committee

ADDRESS (number and street) ☐ Check if different than previously reported
2029 P Street, N.W. Suite 202

CITY, STATE and ZIP CODE
Washington, D.C. 20036

2. FEC IDENTIFICATION NUMBER
C00030091

3. ☑ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year End Report
☐ July 31 Mid Year Report (Non-election Year Only)
☐ Termination Report

Monthly Report Due On:
☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☒ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

☐ Thirtieth day report following the General Election on _____ in the State of _____.

(b) Is this Report an Amendment? ☒ YES ☐ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 03/01/95 through 03/31/95		
6. (a) Cash on Hand January 1, 19____		$ 8,345.77
(b) Cash on Hand at Beginning of Reporting Period	$ 6,566.76	
(c) Total Receipts (from Line 19)	$ 100,313.49	$ 193,017.25
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 106,880.25	$ 201,363.02
7. Total Disbursements (from Line 30)	$ 84,189.24	$ 178,672.01
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 22,691.01	$ 22,691.01
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 66,295.71	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer
Barbara E. Wixon, Ass't. Treasurer

Signature of Treasurer: Barbara E. Wixon
Date: 11/22/95

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

FEC FORM 3X
(revised 9/93)

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DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE: Black Americas PAC

REPORT COVERING PERIOD FROM 3/1/95 TO: 3/31/95

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	8,116.95	16,941.95	11(a)(i)
ii. Unitemized	85,049.33	163,696.73	11(a)(ii)
iii. Total (add i and ii) ➤	93,166.28	180,638.68	11(a)(iii)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)			11(c)
d. Total Contributions (add a iii, b and c) ➤	93,166.28	180,638.68	11(d)
12. Transfers From Affiliated/Other Party Committees			12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		187.48	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)	7,147.21	12,191.09	17
18. Transfers from Nonfederal Account for Joint Activity			18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	100,313.49	193,017.25	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	100,313.49	193,017.25	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share			21(a)(i)
ii. Non-Federal Share			21(a)(ii)
b. Other Federal Operating Expenditures	84,189.24	178,672.01	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	84,189.24	178,672.01	21(c)
22. Transfers to Affiliated/Other Party Committees			22
23. Contributions to Federal Candidates/Committees and Other Political Committees			23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees			28(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)			28(c)
d. Total Contribution Refunds (add a, b and c) ➤			28(d)
29. Other Disbursements			29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	84,189.24	178,672.01	30
31. Total Federal Disbursements (subtract line 21 a, i from line 30) ➤	84,189.24	178,672.01	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	93,166.28	180,638.68	32
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	93,166.28	180,638.68	34
35. Total Federal Operating Expenditures (add 21 a, i and 21 b) ➤	84,189.24	178,672.01	35
36. Offsets to Operating Expenditures (from line 15)	0.00	187.48	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	84,189.24	178,484.53	37

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SCHEDULE D
(Revised 3/90)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of 4
LINE NUMBER 10
(Use separate schedule for each numbered line)

Name of Committee (in Full): Black America's PAC	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor ACS, Inc. 1807 Micheal Faraday Court Reston, VA 22090-5344	1,642.05	0.00	0.00	1,642.05
Nature of Debt (Purpose): Printing Expense				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Colortree, Inc. of VA 2519 Brittons Hill Rd. Richmond, VA 23230	2,006.99	0.00	0.00	2,006.99
Nature of Debt (Purpose): Printing expense				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Catterton Printing P.O. Box 367 Waldorf, MD 20604	4,042.54	11,236.40	0.00	15,278.94
Nature of Debt (Purpose): Printing expense				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Parker Mailing Service 3800 West Street Landover, MD 20785	2,117.28	0.00	2,117.28	0.00
Nature of Debt (Purpose): Mailing expense				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Omega List Company 1420 Spring Hill Road, Ste.490 McLean, VA 22102	5,339.25	4,057.08	9,396.33	0.00
Nature of Debt (Purpose): Expense- mailing list				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Eberle & Associates 1420 Spring Hill Rd., Ste 490 McLean, VA 22102	17,423.64	8,608.46	14,817.55	11,214.55
Nature of Debt (Purpose): Expense-consulting				
1) SUBTOTALS This Period This Page (optional)				
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Black America's PAC				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Eberle & Associates Data Center 1420 Spring Hill Rd., Ste 490 McLean, VA 22102	4,814.82	4,346.32	8,591.20	569.94
Nature of Debt (Purpose): Expense- data entry				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Direct Mail Processors 2081 Skipjack Rd Prince Frederick, MD 20628	446.11	613.52	884.21	175.42
Nature of Debt (Purpose): Printing expense				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Sisk Mailing Service, Inc. 7 Chesapeake Bay Business Park Stevensville, MD 21666-9720	851.65	0.00	0.00	851.65
Nature of Debt (Purpose): Expense-mailing				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Cash Count 14140L Parke Long Court Chantilly, VA 22021	124.13	0.00	124.13	0.00
Nature of Debt (Purpose): Operating expense				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Specialty Mailing Service 8300 Merrifield Ave., Ste. 1 Fairfax, VA 22031	0.00	3,450.43	1,600.00	1,850.43
Nature of Debt (Purpose): Expense-mailing				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor USA Direct 2901 Blackbridge Rd. York, PA 17402	0.00	21,946.26	0.00	21,946.26
Nature of Debt (Purpose): Expense-mailing and printing				

1) SUBTOTALS This Period This Page (optional)	
2) TOTALS This Period (last page in this line only)	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	

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SCHEDULE D
(Revised 3/90)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full): Black America's PAC	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Communicolor P.O. Box 751495 Charlotte, NC 28275	0.00	1,581.30	0.00	1,581.30
Nature of Debt (Purpose): Expense-printing and letter shop				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Reed Envelopes 6310G Gravel Ave. Alexandria, VA 22310	0.00	998.00	0.00	998.00
Nature of Debt (Purpose): Expense-postage				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor The Mailbag 201 Commerce Drive Upper Marlboro, Md 20772	0.00	1,239.09	1,239.09	0.00
Nature of Debt (Purpose): Expense-postage				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor MPG, Inc. Maryland Printing and Graphics 1001 Brightseat Rd. Landover, MD 20785	0.00	827.42	0.00	827.42
Nature of Debt (Purpose): Expense-printing				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor M.D. Bransfield 1420 Spring Hill Rd, Ste 490 McLean, VA 22102	0.00	3,570.00	1,623.64	1,946.76
Nature of Debt (Purpose): Fundraising Expense				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Alice Bransfield 1420 Spring Hill Rd, Ste. 490 McLean, VA 22102	0.00	306.00	0.00	306.00
Nature of Debt (Purpose): Fundraising Expense				
1) SUBTOTALS This Period This Page (optional)				
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Black America's PAC				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Kay Eberle 1420 Spring Hill Rd, Ste. 490 McLean, VA 22102	0.00	1,632.00	1,632.00	0.00
Nature of Debt (Purpose): Fundraising Expense				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Bruce Eberle 1420 Spring Hill Rd., Ste. 490 McLean, VA 22102	0.00	1,020.00	1,020.00	0.00
Nature of Debt (Purpose): Fundraising Expense				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Katherine Eberle 1420 Spring Hill Rd., Ste. 490 McLean, VA 22102	0.00	5,100.00	0.00	5,100.00
Nature of Debt (Purpose): Fundraising Expense				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Bob Eberle 1420 Spring Hill Rd., Ste. 490 McLean, VA 22102	0.00	1,632.00	1,632.00	0.00
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				

1) SUBTOTALS This Period This Page (optional)	
2) TOTALS This Period (last page in this line only)	66,295.71
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	66,295.71

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER 21(b)

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NAME OF COMMITTEE (in Full)

Black America's PAC

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. U.S. Postmaster Washington, DC	Expense-postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/09/95 03/15/95 03/20/95	500.00 1,500.00 2,000.00
B. Parker Mailing Service 3800 West Street Landover, MD 20785	Mailing expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/06/95 03/06/95	2,582.72 2,117.28
C. Omega List Company 1420 Spring Hill Rd., Ste 490 McLean, VA 22102	Expense-mailing list Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/22/95 03/22/95	9,396.33 8,633.21
D. The Mailbag 201 Commerce Drive Upper Marlboro, MD 20772	Expense-mailing Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/31/95 03/31/95	10,960.91 1,239.09
E. Kay Eberle 1420 Spring Hill Rd., Ste. 490 McLean, VA 22102	Fundraising expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/31/95 03/31/95	2,048.26 1,632.00
F. Bruce Eberle 1420 Spring Hill Rd., Ste. 490 McLean, VA 22102	Fundraising expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/31/95 03/31/95	3,309.72 1,020.00
G. Bob Eberle 1420 Spring Hill Rd., Ste. 490 McLean, VA 22102	Fundraising expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/31/95 03/31/95	468.00 1,632.00
H. Turner, Weisman, Polan, & White 1901 Research Blvd., Ste. 300 Rockville, MD 20850	operating expense Disbursement for ☐ Primary ☐ General ☐ Other (specify)	03/01/95	300.00
I. Paul Hersh 2029 P Street, NW Ste. 202 Washingotn, DC 20036	Expense-Rent Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/01/95	651.00

SUBTOTAL of Disbursements This Page (optional) .....

TOTAL This Period (last page this line number only) .....

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 2 OF 4

FOR LINE NUMBER 21(b)

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NAME OF COMMITTEE (In Full)

Black America's PAC

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Bell Atlantic P.O. Box 646 Baltimore, MD 21265-0646	Telephone expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/03/95	151.90
B. Compuserve Information Service P.O. Box 20212 Columbus, OH 43220	Operating expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/15/95	58.88
C. MCI P.O. Box 85010 Louisville, KY 40285-5010	Expense-long distance Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/15/95	97.34
D. Everard Taylor 2251 Sherman Avenue, NW Washington, DC 20001	Fundraising expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/20/95	20.00
E. DC Treasurer Washington, DC	Operating expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/21/95	100.00
F. Computer Accessory Store 1528 K Street, NW Washinton, DC 20005	Operating expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/22/95	31.71
G. aquaSaver Region One 7758 Wisconsin Ave. Bethesda, MD 20814	Office expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/01/95	306.00
H. Alvin Williams 8500 16th Street, Apt. 418 Silver Spring, MD 20910	Exec. Director's monthly salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/01/95	1,000.00
I. Phyllis Berry Myers 7612 Sheffield Greenway Lorton, VA 22079	consulting fee Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/01/95	500.00

SUBTOTAL of Disbursements This Page (optional) .....

TOTAL This Period (last page this line number only) .....

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 3 OF 4

FOR LINE NUMBER 21(b)

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NAME OF COMMITTEE (In Full)

Black America's PAC

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Capital Development Group 216 G Street Washington, DC 20002	Fundraising Consultants Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/01/95	2,500.00
B. Williams & Jensen, P.C. 1155 21st Street, NW, Ste.300 Washington, DC 20036	Legal Fees Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/01/95	1,000.00
C. AT&T Capital Corporation P.O. Box 3547 Bellevue, WA 98009	Expense-computer lease Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/10/95	492.78
D. Premier Travel 214 Mass. Ave., NE, Ste. 490 Washington, DC 20002-4958	Fundraising expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/01/95	283.00
E. Cable & Wireless, Inc. 46020 Manekin Plaza Serling, VA 20166	expense-long distance Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/30/95	16.38
F. Eberle & Associates 1420 Spring Hill Rd., Ste. 490 McLean, VA 22102	Expense-consulting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/22/95	14,817.55
G. Eberle & Associates Dta. Ctr. 1420 Spring Hill Rd., Ste. 490 McLean, VA 22102	Expense-data entry Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/22/95	8,591.20
H. Direct Mail Processors 2081 Skipjack Rd. Prince Frederick, MD 20628	printing expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/27/95	884.21
I. Cash Count 14140L Parke Long Court Chantilly, VA 22021	operating expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/31/95	124.13

SUBTOTAL of Disbursements This Page (optional) .....

TOTAL This Period (last page this line number only) .....

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 4 OF 4
	FOR LINE NUMBER 21(b)

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NAME OF COMMITTEE (In Full)

Black America's PAC

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Specialty Mailing Service 8300 Merrifield Ave., Ste. 1 Fairfax, VA 22031	mailing expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/06/95	1,600.00
B. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
M.D. Bransfield 1420 Spring Hill Rd., Ste. 490 McLean, VA 22102	Fundraising expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	03/31/95	1,623.64
C. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
D. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
E. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
F. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
G. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
H. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
I. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		

SUBTOTAL of Disbursements This Page (optional)	
TOTAL This Period (last page this line number only)	84,189.24

FE4AN101

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Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☑	Hand Delivered	DATE OF RECEIPT 11-22-95
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

SEH
PREPARER

11-24-95
DATE PREPARED

FEC FORM 70-2 (12/92)

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